

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-15857-PMM

GLENN I TODD
27 FOURTH AVENUE
BIRDSBORO PA 19508

Petition Filed Date: 09/05/2018
341 Hearing Date: 11/13/2018
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$500.00		02/10/2020	\$500.00		03/09/2020	\$500.00	
04/08/2020	\$500.00		05/08/2020	\$500.00		06/11/2020	\$500.00	
07/08/2020	\$500.00		08/10/2020	\$500.00		09/09/2020	\$500.00	
10/08/2020	\$500.00		11/09/2020	\$500.00		12/08/2020	\$500.00	
01/11/2021	\$500.00		02/09/2021	\$500.00		03/08/2021	\$500.00	
04/08/2021	\$500.00		05/10/2021	\$500.00		06/08/2021	\$500.00	
Total Receipts for the Period: \$9,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$2,335.00	\$2,335.00	\$0.00
1	WELLS FARGO BANK NEVADA NA »» 001	Unsecured Creditors	\$3,297.41	\$0.00	\$3,297.41
2	TRI COUNTY AREA FCU »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
3	AMERICAN INFOSOURCE LP AS AGENT FOR »» 003	Unsecured Creditors	\$953.38	\$0.00	\$953.38
4	PATIENT FIRST »» 004	Unsecured Creditors	\$111.97	\$0.00	\$111.97
5	CARRINGTON MORTGAGE SVCS LLC »» 005	Mortgage Arrears	\$21,595.12	\$12,281.00	\$9,314.12
6	NAVIENT SOLUTIONS INC »» 006	Unsecured Creditors	\$17,950.73	\$0.00	\$17,950.73

Chapter 13 Case No. 18-15857-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,500.00	Current Monthly Payment:	\$500.00
Paid to Claims:	\$14,616.00	Arrearages:	\$0.00
Paid to Trustee:	\$1,434.00	Total Plan Base:	\$27,000.00
Funds on Hand:	\$450.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.